EXHIBIT A-2

Nunc Pro Tunc Fees and Expenses for January 1, 2010 through March 4, 2010

Asset Analysis & Recovery (37.00 Hours; \$ 23,746.50)

Attorney	<u>Number of Hours</u>		Billing Rate	Value	
Elihu Inselbuch Trevor W. Swett Ronald E. Reinsel Todd E. Phillips		1.80 28.90 1.80 4.50		\$950 \$675 \$655 \$300	1,710.00 19,507.50 1,179.00 1,350.00
Trans <u>Date</u> 01/04/10	Empl Init TWS	Bill Rate He	Billing ours 0.40	Full Narrative Retrieve and review ma upcoming conference ca same	terials for reference in all; e-mail L. Macksoud re
01/04/10	EI	950.00	0.10	T/c TWS re: insurance	meeting
01/04/10	RER	655.00	0.70	Multiple correspondence insurance issues.	e and review documents re:
01/05/10	EI	950.00	0.50	Read TWS report on in responded.	surance meeting and
01/05/10	RER	655.00	1.10	Review memoranda and issues.	l analysis re: insurance
01/06/10	EI	950.00	0.50	T/c Cooney/TWS re: in	nsurance issues.
01/07/10	TWS	675.00	0.20	E-mail to/from J. Coon	ey re asset recovery issue
01/07/10	TWS	675.00	0.20	E-mail to/from J. Coon (.2)	ey re asset recovery issue
01/08/10	TWS	675.00	1.70	with Committee counse	ig issues under discussion el (.9); telephone conference e-mail to A. Reznick (.5); with L. Macksoud (.3)

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01/11/10	TWS	675.00	3.10	Telephone conference with S. Gilbert; (.2) review notes (.2); telephone conference with J. Cooney (.5); prepare for and participate in conference call with Committee counsel on asset recovery issues (.4); letter to S. Gilbert; telephone call to S. Gilbert - left message (.3); discuss research assignment with TEP (.4) and review results (.8); telephone conferences with EI and S. Gilbert (.3).
01/11/10	EI	950.00	0.30	T/c TWS re: insurance call.
01/11/10	TEP	300.00	4.50	Legal research re procedural legal issue; confer with TWS re same.
01/12/10	TWS	675.00	0.40	Telephone conference with A. Reznick and L. Macksoud (.1); revise letter to S. Gilbert (.3)
01/13/10	TWS	675.00	0.80	Telephone conference with EI (.6); letter to S. Gilbert (.2).
01/14/10	TWS	675.00	4.00	Legal research and analysis re asset recovery project in preparation for meeting (3.9); review Cooney memo and background (.1)
01/15/10	TWS	675.00	3.70	Meet with S. Gilbert (1.7); telephone conference with EI; telephone conferece with Cooney - left message; e-mail to J. Cooney (.6); study notes and begin preparation of memo on asset recovery issues (1.4)
01/18/10	TWS	675.00	2.40	Work on memo re asset recovery project
01/19/10	TWS	675.00	3.10	Read case law pertinent to asset recovery project (.5); further drafting and editing of memo re same (2.6)
01/20/10	TWS	675.00	0.30	Read cases pertinent to asset recovery project
01/20/10	EI	950.00	0.20	Read TWS' Gilbert memo.
01/21/10	EI	950.00	0.20	T/c TWS re: insurance status.
01/22/10	TWS	675.00	0.30	Read caselaw (.3): telephone conference with A. Reznick (.3)

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01/25/10	TWS	675.00	1.50	Memo to EI and J. Cooney re asset realization project (1.2); follow-up e-mails to/from J. Cooney (.3)
01/26/10	TWS	675.00	0.40	E-mail from Committee counsel; review draft term sheet
02/08/10	TWS	675.00	1.20	E-mail to EI (.21); memo re bank litigation (1.1)
02/09/10	TWS	675.00	2.30	Revise memo (1.9); telephone conference with EI; e-mail to J. Cooney (.4)
02/10/10	TWS	675.00	1.10	Memo and follow-up e-mail to J. Cooney
03/02/10	TWS	675.00	0.20	E-mail from J. Cooney; e-mail to L. Macksoud re ACE motion
03/03/10	TWS	675.00	1.60	E-mails to/from L. Macksoud re ACE assignment and assumption amendment (.2); review assignment and assumption amendment with ACE; related e-mails to UCC counsel and J. Cooney (1.4)

37.00

Case Administration (18.50 Hours; \$ 11,571.00)

Attorney		Number o	of Hours	Billing Rate	Value
Elihu Inselb	ouch	2.50		\$950	2,375.00
Trevor W.	Swett	5.0	60	\$675	3,780.00
Rita C. Tob		3.20		\$545	1,744.00
Kevin C. Maclay		7.:	20	\$510	3,672.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/04/10	TWS	675.00	0.60	Review orders re	billing and budgeting and prepare
				short memo re sa	me (.5); telephone conference with
				EI re upcoming n	neeting with Debtors and
				Committee (.1)	-

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01/04/10	KCM	510.00	1.60	Meet with TWS re case status and tasks (.5); review/analyze materials (1.1)
01/05/10	RCT	545.00	0.60	Review EI emails and TWS memo re fee apps, and reply (0.2); review orders re fee app (0.4)
01/05/10	EI	950.00	0.50	Various memos re: meeting schedules (.3); t/c TWS re: status (.1); fee structure materials (.1).
01/07/10	RCT	545.00	0.70	Emails TWS re fee applications procedures (0.2); review admin order (0.3); email SC re fee app procedures/obtaining fee app copies (0.2)
01/07/10	TWS	675.00	0.60	Read UCC by-laws (.6).
01/07/10	TWS	675.00	0.70	Set up files (.1); prepare to do list; telephone call to J. Sharret-left message (.4); submit request for ECF registration in Bankruptcy Court for SDNY (.2).
01/07/10	EI	950.00	0.40	T/c TWS re: staffing and agenda items (.3); memo Sharret re: confidentiality (.1).
01/08/10	TWS	675.00	1.60	E-mails to KCM re pending motions; follow up with KCM and e-mail J. Cooney and EI re same (.4); review Committee by-laws (.9); telephone conference with EI re next meeting with Committee counsel (.1); e-mail to/from RCT re assignments; telephone call to J. Sharret - left message (.2)
01/08/10	KCM	510.00	2.60	Review/analyze filings re claims and communicate with TWS re same
01/11/10	RCT	545.00	1.70	T/Cs SC re procedures/obtaining copies of fee apps (0.3); review Kramer fee apps (0.7); review admin order/tcs/, emails re setting up C&D procedures (0.7)
01/11/10	TWS	675.00	0.40	Telephone conference with J. Sharret (.3); telephone conference with RCT re administrative matters (.1)
01/11/10	KCM	510.00	0.20	Review/analyze filing re staffing report and claims.
01/12/10	TWS	675.00	0.30	Conference with KCM re periodic reporting on pending motions (.1); e-mail to J. Sharret (.1); e-

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				mail team to schedule meeting with Committee counsel (.1)
01/12/10	EI	950.00	0.40	Schedule meeting with UCC to be briefed on case status (.2); memo and t/c TWS re: status and review of draft motion prepared by Debtor (.2).
01/12/10	KCM	510.00	1.10	Review/analyze filings and communicate with TWS re same and review/analyze correspondence (1.1).
01/13/10	TWS	675.00	0.20	Instructions to paralegal re docket search (.2)
01/14/10	RCT	545.00	0.20	E-mails to Todd Phillips re format to be followed in MLC filings (0.2)
01/14/10	EI	950.00	0.10	Memos TWS to set up call re UST position on Committee appointment.
01/15/10	EI	950.00	0.30	T/c TWS re: re UST position on Committee appointment.
01/15/10	KCM	510.00	0.40	Review/analyze memos re case status and related materials
01/22/10	EI	950.00	0.20	Memo re: conflicts check.
02/01/10	TWS	675.00	0.30	Read Kramer Levin update, and e-mail to J. Cooney and EI
02/04/10	TWS	675.00	0.10	Telephone conference with EI re update
02/05/10	KCM	510.00	0.10	Review/analyze correspondence re meeting w/AP.
02/09/10	EI	950.00	0.20	Conf. TWS re: change from sub-committee to committee.
02/09/10	KCM	510.00	0.20	Review/analyze correspondence re term loan issue.
02/10/10	TWS	675.00	0.40	Telephone conference with T. Mayer re communicating with UST on deciding form of entity to request asbestos constituency and time table; email to J. Cooney re same.
02/10/10	KCM	510.00	0.20	Review/analyze memo and correspondence re ACC call.

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02/11/10	TWS	675.00	0.30	Telephone conference with T. Mayer and S. Karotkin re communicating with UST on form of fiduciary entity for asbestos claimants and time table.
02/17/10	EI	950.00	0.10	Conf. TWS re: status of effort to create asbestos representative.
02/18/10	TWS	675.00	0.10	Telephone call from S. Karotkin to follow up re form of fiduciary entity.
02/19/10	KCM	510.00	0.10	Review/analyze correspondence from Committee re GM update.
02/23/10	KCM	510.00	0.70	Review/analyze correspondence and Committee materials re GM meeting.
03/05/10	EI	950.00	0.30	Read memo and t/c Cooney re: UST Order.

Total Task Code .04 18.50

Claims Administration & Objections (.40 Hours; \$ 270.00)

Attorney		Number of Hours		Billing Rate	Value
Trevor W. S	wett	.40		\$675	270.00
Trans Date 02/03/10	Empl Init TWS	Bill Rate 675.00	Billing Hours 0.40	Full Narrative E-mail to/from J. Sharmail to J. Cooney and	ret re ADR motion (.1); e- EI - ADR (.3)

Total Task Code .05

.40

Fee Applications-Self (.50 Hours; \$ 272.50)

Attorney		Number of Hours		Billing Rate	Value
Rita C. Tobi	n	.50		\$545	272.50
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
01/19/10	RCT	545.00	0.50	Review fee schedule/	review updates (0.5)

.50

Litigation (39.10 Hours; \$ 12,770.00)

Attorney		Number of	Number of Hours		Value
Trevor W. S	wett	2.20)	\$675	1,485.00
Ronald E. R	einsel	.4)	\$655	262.00
Nathan D. F	inch	6.0)	\$625	3,750.00
Kevin C. Ma	aclay	1.30	0	\$510	663.00
Todd E. Phi	•	3.5	0	\$300	1,050.00
Erroll G. Bu	_	10.5	O	\$240	2,520.00
Samira A. T		3.7	0	\$200	740.00
Marissa A. I	•	5.5	0	\$200	\$1,100.00
Sara Joy Del		6.0	0	\$200	1,200.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/07/10	NDF	625.00	2.00	Teleconference w	rith constituency counsel re
				potential experts	on brake cases if necessary.
				-	
01/08/10	TWS	675.00	0.60	Conference with	NDF re asbestos issues; e-mails to
				RER re same; ins	structions to paralegal and e-mail to
				RER	
01/12/10	TWS	675.00	0.10	Telephone confer	ence with EGB and e-mail SAT re
V 1. 1 - 1				file search - GM	asbestos (.1).
					, ,
01/12/10	SAT	200.00	3.00	Research and reta	rieve briefs for TWS and NDF
02/ 12 / 10				review	

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01/12/10	EGB	240.00	4.50	Locate and attempt to restore GM files to the J drive. Locate hard drive and research files from local drive for TWS.
01/13/10	SAT	200.00	0.70	Retrieve brief and exhibits for NDF and TWS review.
01/13/10	RER	655.00	0.40	Follow up re: discovery re: asbestos estimate.
01/13/10	EGB	240.00	6.00	Locate hard drive and research files from local drive for TWS. Conduct search for Rabinowitz and print results for TWS.
01/13/10	SJD	200.00	5.00	Performed document pull from Pacer per TWS (1.0); located and organized Science brief and exhibits per NDF (4.0)
01/14/10	NDF	625.00	1.50	Review GM documents re brake exposure issues for estimation purposes.
01/14/10	MAF	200.00	5.50	Create and quality check index of Science brief exhibits (4); quality check copy sets and pdfs of Science brief exhibits (1.5).
01/14/10	SJD	200.00	1.00	Organized and Qc'ed exhibits from Science Brief per NDF
01/16/10	TEP	300.00	1.20	Legal research re procedural legal issue.
01/20/10	TEP	300.00	1.60	Legal research re procedural legal issue (1.5); confer with TWS re same (0.1).
01/22/10	NDF	625.00	2.50	Review materials re friction case liability.
01/22/10	TEP	300.00	0.20	Legal research re procedural legal issue.
01/25/10	TEP	300.00	0.10	Legal research re procedural legal issue and confer with KCM re same.
02/01/10	KCM	510.00	0.60	Review/analyze Committee memo, correspondence and materials re retention
02/01/10	TEP	300.00	0.20	Legal research re substantive legal issue.

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02/03/10	KCM	510.00	0.70	Review/analyze Committee memo re term sheet; correspondence and materials re retention
02/03/10	TEP	300.00	0.20	Legal research re procedural legal issue (0.1); confer with KCM re same (0.1).
02/05/10	TWS	675.00	1.50	Legal research re avoidance actions

39.10

Plan & Disclosure Statement (27.40 Hours; \$ 17,516.00)

Attorney		Number of	Hours	Billing Rate	Value
Elihu Inselbu	ch	1.10	0	\$950	1,045.00
Peter Van N.		.30		\$840	252.00
Trevor W. Sv		22.20		\$675	14,985.00
Ronald E. Re		 9.		\$655	589.50
Rita C. Tobia		.10		\$545	54.50
Todd E. Phil		.30		\$300	90.00
Marissa A. F	-	2.5		\$200	500.00
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Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
10/15/09	PVL	840.00	0.30	GM - teleconferer	nce EI re potential asbestos sub-
				committee.	
01/03/10	TWS	675.00	0.80	Review proposed Subcommittee; pr	motion to appoint FCR and repare comments
01/03/10	EI	950.00	0.30	Memos Cooney,	TWS, RER re: draft papers.
01/04/10	TWS	675.00	2.50	Cooney re propos Esserman re prop conference with S with EI; telephon	the conferences with EI and J. sed motion (.5); e-mail to S. sosed motion (.1); telephone S. Esserman; telephone conference e call to T. Mayer - left message d motion re appointment of FR e (1.5)

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01/04/10	EI	950.00	0.80	Read draft papers from Weil Gotshal (.2); discussed with TWS (.2); t/c TWS/Cooney re: same (.2); memos re: Committee meeting (.2).
01/05/10	TWS	675.00	4.80	Review edits to draft motion to appoint FCR and Subcommittee; telephone call to T. Mayer - left message; telephone call from J. Sharret re draft motion; telephone conference with EI re same; e-mail to UCC counsel re draft motion (.8); prepare service list (.1); review materials in preparation for conference call (.5); read cases and materials distributed by UCC counsel re issues under discussion (2.8); e-mail to Karotkin and Smolinsky re proposed motion (.2); telephone call from J. Sharrett re proposed motion; e-mail to J. Cooney, EI (.4)
01/06/10	TWS	675.00	0.40	Review Debtor and FTI materials re POL
01/06/10	TEP	300.00	0.30	Review materials re procedural legal issue.
01/07/10	TWS	675.00	0.40	Read Debtor's motion for extension of exclusivity (.2); e-mails to EI and J. Cooney re pending matters (.2)
01/07/10	RER	655.00	0.40	Follow-up re discovery production re: asbestos estimates.
01/11/10	TWS	675.00	0.80	Review and edit motion to appoint asbestos representatives; e-mail same to EI (.8)
01/12/10	TWS	675.00	0.20	E-mails to EI and J. Cooney re ADR motion; e-mails to/from KCM re same (.2).
01/12/10	TWS	675.00	3.50	E-mails to RER and RCT re 2014 information and followup (.3); review and edit motion to appoint asbestos representatives (.5); revise declaration re same and e-mail same to J. Cooney (.5); e-mails to EI, J. Cooney and S. Esserman re motion to appoint; telephone conference with S. Esserman (.7); e-mail to EI, J. Cooney and S. Esserman (.2); review filings by Ad Hoc Asbestos PI Committee (.5); follow-up on motion to appoint asbestos representatives and related matters (.8)

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01/12/10	RER	655.00	0.50	Follow up re: Cooney appointment and discovery issue.
01/13/10	TWS	675.00	2.50	E-mails to/from S. Esserman re motion to appoint; consider related issues (.4); e-mail and telephone conference re GM discovery (.2); review Ad Hoc Committee filings and responses (.7); prepare for (.2) and participate in conference call with S. Karotkin and S. Esserman (.7); e-mail to J. Cooney and team re status and developments on proposed appointment of asbestos representatives (.3)
01/13/10	MAF	200.00	2.50	Compile and organize Science brief exhibits for attorney review.
01/20/10	TWS	675.00	0.20	Telephone conference with S. Karotkin re steps towards asbestos estimate; e-mail to J. Cooney and EI re same.
01/22/10	TWS	675.00	0.20	E-mail re application for appointment (.1); read draft declaration by proposed FR (.1)
01/25/10	TWS	675.00	0.30	Telephone conference with J. Sharret re scheduling meeting and re UST deliberations on form of fiduciary entity.
02/03/10	RCT	545.00	0.10	Review GM term sheet issues (0.1)
02/03/10	TWS	675.00	0.50	Review Kramer, Levin update and memo re term sheets; e-mail comments to J. Cooney and EI
02/04/10	TWS	675.00	1.80	Telephone conference with J. Cooney; prepare for UCC conference call (.2); Committee conference call; e-mail to UCC counsel
02/05/10	TWS	675.00	1.00	Review bank litigation papers
02/16/10	TWS	675.00	0.10	E-mail from T. Mayer re communication with UST on form of fiduciary entity; respond to same.
02/17/10	TWS	675.00	0.90	Follow-up re status of effort to create asbestos representative (.3); e-mails to J. Cooney; respond to Debtor's information request; telephone conference with L. Maksoud; conference with EI (.5); telephone call from S. Karotkin (.1)

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02/24/10	TWS	675.00	0.40	Telephone conferences and e-mails J. Cooney and EI re committee formation; telephone conference L. Busch
02/25/10	TWS	675.00	0.20	E-mail and telephone conference with J. Cooney; telephone conference with T. Mayer
03/03/10	TWS	675.00	0.70	Review FTI update re projected recoveries and payment provisions of MSPA

27.40

Committee Meetings/Conferences (17.90 Hours; 13,595.00)

Attorney		Number of Hours		Billing Rate	Value
Elihu Inselbu Trevor W. S				\$950 \$675	5,225.00 8,370.00
Trans <u>Date</u> 01/05/10	Empl Init TWS	Bill Rate 675.00	Billing Hours 1.50	Full Narrative Memo to Cooney and E	I re insurance discussion
				with A. Reznick (1.3); Cooney and telephone (.2).	follow-up e-mail from conference with EI re same
01/06/10	TWS	675.00	0.40	Telephone conference w telephone conference w pending matters (.2)	vith EI re work agenda (.2); ith EI and J. Cooney re
01/06/10	EI	950.00	0.50	Prep for meeting with M	MLC / Committee (.5).
01/07/10	TWS	675.00	0.50	_	with EI re follow-up to nd UCC (.3); e-mails to EI ohone conference with J.
01/07/10	EI	950.00	3.70		with MLC and Committee ng (1.0); memo re: meeting

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01/13/10	EI	950.00	1.20	Reading materials and t/cs TWS re: status and his conf with Karotkin (1.0); memo to TWS/Cooney re: same (.2).
01/14/10	TWS	675.00	0.30	E-mail from J. Cooney re UST deliberations on asbestos subcommittee proposal and respond; e-mail to EI re same.
01/17/10	EI	950.00	0.10	Memos Cooney/TWS re: Debtor's position re appointment of sub-committee and future's representative.
01/19/10	TWS	675.00	0.30	E-mails to J. Cooney and EI re consultation with S. Gilbert on insurance issues.
01/21/10	TWS	675.00	0.20	Telephone conference with EI; telephone call to J. Cooney - left message; e-mail J. Cooney re asset recovery project
02/04/10	TWS	675.00	0.20	Review notes for memo
02/05/10	TWS	675.00	0.70	E-mail to J. Cooney and EI to report re UCC conference call (.5); review notes for preparation of memo on UCC matters (.2)
02/09/10	TWS	675.00	1.20	Memo re Committee meeting
02/23/10	TWS	675.00	0.20	Review minutes and e-mail comments to J. Sharret
02/24/10	TWS	675.00	3.10	At Weil for Committee meeting with Debtor
03/02/10	TWS	675.00	2.50	Prepare memo to J. Cooney re meeting with UCC and Debtor.
03/03/10	TWS	675.00	1.30	Finalize memo to J. Cooney re meeting with UCC and Debtor.

Total Task Code .15 17.90

Travel (4.50 Hours; \$ 1,518.75)

Attorney		Number of	Hours	Billing Rate	Value
Trevor W. S	Swett	4.5	0	\$337.50	1,518.75
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
02/23/10	TWS	337.50	2.00	Travel to NYC for	UCC meeting with Debtor
02/26/10	TWS	337.50	2.50	Return travel to D	C (split time with other projects)

Total Task Code .16

4.50

Retention Applications-Others (19.70 Hours; \$ 7,352.50)

Attorney		Number of	Hours	Billing Rate	Value
Trevor W. S Rita C. Tobi Kevin C. Ma Todd E. Phi	in aclay	2.40 .50 2.00 14.80		\$675 \$545 \$510 \$300	1,620.00 272.50 1,020.00 4,440.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/07/10	TWS	675.00	1.50		EP re case background and on (.5); conference with KCM re signments (1.0).
01/07/10	TEP	300.00	2.50	Legal research re p with TWS re same	procedural legal issue; confer
01/12/10	TWS	675.00	0.10	Conference with T application	EP re preparation of retention
01/12/10	KCM	510.00	0.60	Communicate with review/analyze rel	TEP re retention issues and ated materials (.6)
01/12/10	TEP	300.00	1.70	Legal research re	procedural legal issue.

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01/13/10	RCT	545.00	0.50	Review TWS emails; search files re retention apps C&D/Peterson; emails and memo TWS (0.5)
01/13/10	TWS	675.00	0.70	Mark up LAS retention application; e-mail RCT re same
01/13/10	TEP	300.00	3.80	Legal research re procedural legal issue (3.4); confer with KCM re same (0.4).
01/14/10	KCM	510.00	1.40	Review/analyze retention documents and related materials and communicate with TEP re same
01/14/10	ТЕР	300.00	6.10	Legal research re procedural legal issue (5.5); confer with KCM re same (0.4); confer with TWS and KCM re same (0.2).
01/19/10	TEP	300.00	0.70	Legal research re: procedural legal issue.
03/02/10	TWS	675.00	0.10	Telephone conference with Peterson re asbestos estimation project.

Total Task Code .19 19.70

Retention Applications-Self (5.90 Hours; \$ 3,339.00)

Attorney	Number of Hours		Billing Rate	Value	
Trevor W. Kevin C. M		2.00 3.90		\$675 \$510	1,350.00 1,989.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
01/04/10	TWS	675.00	1.00	Intake forms	
01/06/10	TWS	675.00	0.20	Review past reten model for MLC ca	tion application for possible use as ase
01/13/10	KCM	510.00	1.00	Review/analyze co	orrespondence and retention

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01/14	/10	rws	675.00	0.10	Conference with KCM and TEP re conflicts check for retention application
01/18	/10 I	KCM	510.00	0.50	Draft/revise memo re retention issue and communicate with TEP re same
01/19	/10	rws	675.00	0.10	Attention to conflicts search - retention application
01/21	/10	rws	675.00	0.10	E-mail EI re retention issues
01/22	/10	rws	675.00	0.20	Conference with KCM re retention application
01/22	/10]	KCM	510.00	0.40	Review/analyze PVNL e-mail memo re retention and FTI report
01/25	/ 10]	KCM	510.00	0.90	Review/edit application materials, review/analyze related materials, and communicate with TEP re same
01/26	/10	KCM	510.00	0.70	Review/analyze draft term sheet
01/28	/10	KCM	510.00	0.30	Review/analyze distribution materials
01/29	/10	KCM	510.00	0.10	Review/analyze distribution materials
02/01	/10	TWS	675.00	0.30	Review draft retention application; e-mail KCM re same

5.90

EXHIBIT A-2

Other Charges:

Air & Train Transportation	20.00
Database Research	2,145.50
Long Distance-Equitrac In-House	2.48
Outside Local Deliveries	13.25
Outside Photocopying/Duplication Service	1,144.70
Postage & Air Freight	0.88
Research Material	2.72
Xeroxing	194.85

Total: \$ 3,524.38